

Remit Address:
WOFL
12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

## INVOICE

Advertiser	Democrat Congressional Campaigns Co
	11-14-1193-Issue
Estimate Number   1193	1193

	Invoice #	4047084-2
ampaigns Co	Invoice Date	11/25/12
	Invoice Month	November 2012
	Invoice Period	10/29/12 - 10/29/

	WOFL
Account Executive   Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

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	Order#	404/084
	Alt Order #	***POLITICAL ISSUE***
	Deal#	
	Order Flight	10/23/12 - 10/29/12

Billing Calendar Broadcast Billing Type Cash		Special Handling
ing Calendar Broadcast		ј Туре
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Washington, DC 20007

Suite 800

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Billing Address:

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	Product Code	Advertiser Code	IDB#
	14	11	TV13721

	Advertiser Ref	Agency Ref
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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WOFL

Good Day 9a

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Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

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roduct	11-14-1193-Issue	Invoice Month
Number		Invoice Period

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Advertiser	Democrat Congressional Campaigns Co	Invoice Date
Product	11-14-1193-Issue	Invoice Month
Estimate Number	1193	Invoice Period
Station	WOFL	Order#
Account Executive   Chris Johnson	Chris Johnson	Alt Order#
Sales Office	FSS Philadelphia	Deal#
Sales Region	National	Order Flight
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\*\*\*POLITICAL ISSUE\*\*\*

10/23/12 - 10/29/12

4047084

November 2012

10/29/12 - 10/29/12

4047084-2

11/25/12

Product Code	Advertiser Code	IDB#
14	11	TV13721

Billing Type

Billing Calendar

Broadcast Cash

Special Handling

Agency Ref	TOWNS THE

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Chicago, IL 60693 Main: (407) 644-3535

Estimate Number

Advertiser Product

Billing: (407) 644-3535

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Page 3 of 3

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
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Order#	4047084
Alt Order#	***POLITICAL ISSUE**
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Order Flight	10/23/12 - 10/29/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Billing Address:

Washington, DC 20007

Suite 800

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Product Code	Advertiser Code	IDB#
14	>	TV13721

Advertiser Ref	Agency Ref

Ref#

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Aired Spots

Time

Day

Date

Line Channel Description

4

Agency Commission Gross Total \$1,173.75 \$7,825.00

Net Amount Due

\$6,651.25

Payment Terms 30 Days

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